



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

| | | | |
|----------------------|---------------------|-----------------------|-------------------------------|
| Invoice No: | 10006 | Account Title: | Wahyd Private Limited |
| Invoice Date: | August 24,2021 | Bank: | Meezan Bank |
| Bill to | Evotech Corporation | Account No: | 03160105162356 |
| BL Number: | OOLU2124027430 | Branch Code: | 0316 |
| | | IBAN: | PK52 MEZN 0003 1601 0516 2356 |

| Description | Date | Freight Charges | Other Charges | Total Amount |
|---------------------------|-------------|-----------------|---------------|-----------------------|
| Trailer 20 Feet - JU-0019 | 22 Aug 2021 | 11,000.00 | 0.00 | 11,000.00 |
| Trailer 20 Feet - TKM-299 | 22 Aug 2021 | 93,000.00 | 0.00 | 93,000.00 |
| TOTAL : | | | | Rs. 104,000.00 |

AMOUNT IN WORDS : One Lakhs Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature